Run: 02/25/2017 11:33AM

WORKING SCHEDULE TIMESHEET



Department:

031J0

LOS ANGELES - 031J0

W/E Date:

02/23/2017

Supr Area:

80

FIGUEROA CORRIDOR -PARTNERS VARIOUS

Contract No:

0300713001

Contract Name: Site Address:

Contact Name:

Site Address: Site Phone:	(213)746-3444	Contact Name: Contact Phone: (213)746-9577								
Employee Name	ВС	FRI	SAT	SUN	MON	TUE	WED	THU	Total	
		02/17	02/18	02/19	02/20	02/21	02/22	02/23		
REED ELIJAH Z.	024	08:30	08:30	08:30			08:30	08:30		
2030068503		17:00	17:00	17:00			12:30	17:00		
(6次中32-1476年)	Main Post	8.00	8.00	8.00			4.00	8.00	36.00	
Signature										
		02/17	02/18	02/19	02/20	02/21	02/22	02/23		
ROMERO ALVAREZ	Z JOSE J. 024	15:30			15:30	15:30	15:30	15:30		
2030078776		00:00			00:00	00:00	00:00	00:00		
#21306 3338 · · · 3	Main Post	8.00			8.00	8.00	8.00	8.00	40.00	
Signature										
		02/17	02/18	02/19	02/20	02/21	02/22	02/23		
SAMANIEGO HUGO	A. 016		15:30	15:30	15:30	15:30	15:30			
2030071319	311 0		00:00	00:00	00:00	00:00	00:00			
(海) (北)	Main Post	_	8.00	8.00	8.00	8.00	8.00		40.00	
Signature										
		02/17	02/18	02/19	02/20	02/21	02/22	02/23		
SMITH HILLIARD	014	08:30			08:30		08:30	08:30		
2030086763	PRODUCT IN THE STATE OF	17:00			17:00		21:00	17:00		
	Main Post	8.00		•	8.00		12.00	8.00	36.00	
Signature										
		02/17	02/18	02/19	02/20	02/21	02/22	02/23		
VERA CHRISTIAN D	024					08:30	08:30	08:30		
2030067885						17:00	17:00	17:00		
	Main Post			******		8.00	8.00	8.00	24.00	
Signature										

02/25/2017 11:33AM Run:

WORKING SCHEDULE TIMESHEET



02/23/2017

Department: 031J0 LOS ANGELES - 031J0 W/E Date:

80 Supr Area: Client Approval:

Contract Name: Site Address: FIGUEROA CORRIDOR -PARTNERS VARIOUS Contract No: 0300713001 Contact Name:

Site Phone:	(213)746-3444				act Name: act Phone:	(213)746-9	577		
Employee Name	ВС	FRI	SAT	SUN	MON	TUE	WED	THU	Total
		02/17	02/18	02/19	02/20	02/21	02/22	02/23	
CADLE KARISHA	006	08:30			08:30	08:30	08:30	08:30	_
2030089859		12:30			17:00	17:00	17:00	17:00	
120150 S04	Main Post	4.00			8.00	8.00	8.00	8.00	36.00
Signature	ŧ.								
		02/17	02/18	02/19	02/20	02/21	02/22	02/23	
GONZALEZ GABRIE	EL 016		08:30	08:30	08:30			08:30	
2030078896	14.5 8		17:00	17:00	17:00			17:00	
	Main Post		8.00	8.00	8.00			8.00	32.00
Signature	1								
		02/17	02/18	02/19	02/20	02/21	02/22	02/23	
MCDANIELS DANN	Y 016				08:30	08:30	08:30	08:30	l
2030080677					17:00	17:00	17:00	17:00	1
(818):64 0597	Main Post				8.00	8.00	8.00	8.00	32.00
Signature	(
		02/17	02/18	02/19	02/20	02/21	02/22	02/23	
PALACIOS ALEX N.	052	12:30			12:30	12:30	12:30	12:30	
2030003116	002	21:00			21:00	21:00	21:00	21:00	
(562)454 June 3	Main Post	8.00			8.00	8.00	8.00	8.00	40.00
									<u></u>
Signature									
	<u>}</u>								<u> </u>
DAMBER OF THE		02/17	02/18	02/19	02/20	02/21	02/22	02/23	
RAMIREZ CHRISTIA 2030078747	N 016	15:30	15:30	15:30			08:30 21:00	15:30	
2030078747	Main Post	00:00 8.00	00:00 8.00	00:00 8.00			12.00	00:00	44.00
	IVIGIII F USL	6.00	3.00	0.00			12.00	8.00	44.00
Signature	:								

Run:

02/25/2017 11:33AM

WORKING SCHEDULE TIMESHEET



Department:

031J0

LOS ANGELES - 031J0

W/E Date:

02/23/2017

Supr Area:

08

					Personal Property Control				property of the second
Billing Category Totals	Billable:	44.00	32.00	32.00	56.00	48.00	76.00	72.00	360.00
	Unbillable:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:	44.00	32.00	32.00	56.00	48.00	76.00	72.00	360.00

COMMENTS: